GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Home Department - An amount of Rs.10,000/- for reimbursement of Medical Expenses incurred by Sri Y.Narasimha Rao, Roneo Operator, Home Department towards his Wife's treatment at SV Happy Smiles Multi Specialty Dental Hospital & Implant Center, Vanasthalipuram, Hyderabad – Sanctioned – Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 1226 Dated:04.11.2015.

Read the following:

1. From Sri Y.Narasimha Rao, Roneo Operator, Home Department, Representation, dated: Nil.
2. Government Memo No. 12565/OP/A1/2015, dated 26.09.2015.
3. Received from the Government Civil Dispensary A.P. Secretariat of Andhra Pradesh Lr. Rc. No.558/GCDS/2015, dated 15.10.2015.

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ORDER:-

Sri Y.Narasimha Rao, Roneo Operator, Home Department has submitted the medical bills along with enclosures for an amount of Rs.10,850/- for reimbursement incurred by him towards his wife's treatment for Dental Caries with Pulpal Involuement in Relation to 14 35 36 at SV Happy Smiles Multi Specialty Dental Hospital & Implant Center, Vanasthalipuram, Hyderabad during the period 05.09.2015 to 10.09.2015.

2. In the reference 2nd read above, the medical bills have been forwarded to the Civil Surgeon Specialist, Government Civil dispensary, A.P., Secretariat, Hyderabad for their scrutiny and to intimate the eligible amount.

3. In the reference 3rd read above, the Civil Surgeon Specialist, Government Civil dispensary, A.P., Secretariat, Hyderabad., has furnished medical reimbursement scrutiny report duly indicating the net admissible amount of Rs.10,000/- (Rupees Ten thousand only)

4. Government, hereby accord sanction for an amount of Rs.10,000/- (Rupees Ten thousand only) to Sri Y.Narasimha Rao, Roneo Operator, Home Department for reimbursement of medical expenses incurred by him towards his wife's treatment for Dental Caries with Pulpal Involuement in Relation to 14 35 36 at SV Happy Smiles Multi Specialty Dental Hospital & Implant Center, Vanasthalipuram, Hyderabad during the period 05.09.2015 to 10.09.2015.

5. The expenditure sanctioned in para-4 above, shall be debited to '2052-Secretariat General Services – M.H. 090 – Secretariat – S.H. (08) – Home Department – 010 salaries – 017 – Medical Reimbursement".

6. The Home (OP) Department are requested to draw and disburse the amount sanctioned in para-4 above to him.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOHD.AHSAN REZA
SPECIAL SECRETARY TO GOVERNMENT

To
The Home (OP) Department (with Original Medical Bills).
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Sri Y.Narasimha Rao, Roneo Operator.

//FORWARDED::BY ORDER//

SECTION OFFICER